

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

## 1. Full Name and Address of Political Committee

LAWYERS FOR LOUISIANA  
442 Europe St.  
Baton Rouge, LA 70802

## OFFICE USE ONLY

Pac  
Clean  
2/15

0091090

## 2. Date of Primary N/A

This report covers from May 3, 2005 through December 31, 2005

## 3. Type of Report

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☒ Annual  
☐ 30th day prior to primary ☐ Monthly  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

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## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Robert E. Kleinpeter	Chairperson	619 Jefferson Hwy., Baton Rouge, LA 70806
Leah Guerry	Treasurer	442 Europe St., Baton Rouge, LA 70802

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
N/A			

## 6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report Louise Gonsoulin

b. Daytime Telephone (225) 383-5554


8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2006

  
Signature of Committee Chairperson

(225) 926-4130

Daytime Telephone

  
Signature of Committee Treasurer, if any

(225) 383-5554

Daytime Telephone

HAND DELIVERED

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	900.00
2. In-kind Contributions Received (Schedule A-2)	N/A
3. Campaign paraphernalia sales of \$25 or less	N/A
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	900.00
5. Other Receipts (Schedule A-3)	1,821.90
6. Loans Received (Schedule B)	N/A
7. Loan Repayments Received (Schedule D)	N/A
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	2,721.90

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	3,099.90
10. In-Kind Expenditures (Schedule E-2)	N/A
11. Contributions made to Candidates (Schedule E-3)	3,000.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	6,099.90
13. Other Disbursements (Schedule E-4)	300.00
14. Loan Repayments Made (Schedule B)	N/A
15. Funds Loaned (Schedule D)	N/A
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	6,399.90

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	21,047.58
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	2,721.90
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	6,399.90
20. Funds on hand at close of reporting period	17,369.58

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	21,047.58
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	17,369.58

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	N/A
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	N/A
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	N/A

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 302, Rev. 3/98 Page Rev. 3/98

# **SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mr. Byard Edwards, Jr. Attorney at Law 900 J.W. Davis Drive Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12/02/2003	\$400.00	
Mr. John L. Hammons Nelson & Hammons 705 Milam St. Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	06/24/2005	\$500.00	
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			N/A
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			\$ 900.00
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MERRILL LYNCH 445 NORTH BLVD., 4TH FLOOR BATON ROUGE, LA 70802	Interest earned	05/02/05 - 12/31/05	260.54
LAWYERS FOR LOUISIANA 442 EUROPE STREET BATON ROUGE, LA 70802	Write off old outstanding checks per audit of 07/31/05	07/31/05	1,561.36
4. Total OTHER RECEIPTS during this reporting period			\$1,821.90

Form 2012, Rev. 3/06, Page Rev. 3/06

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREAZEALE, SAUNDERS & O'NEIL, P. O. BOX 80 JACKSON, MS 39205  Candidate Beneficiaries:	5/27/2005	Assist with report preparation	225.00
THE BUZZ DRIVE THRU ESPRESSO 4522 CHELSEA DRIVE BATON ROUGE, LA 70809  Candidate Beneficiaries: <div style="text-align: center;">ROY J. QUEZAIRE JR. CAMPAIGN</div>	6/24/2005	Cater fundraiser	\$45.00
THE BUZZ DRIVE THRU ESPRESSO 4522 CHELSEA DRIVE BATON ROUGE, LA 70809  Candidate Beneficiaries: <div style="text-align: center;">DONALD CRAVINS JR. CAMPAIGN</div>	6/24/2005	Cater fundraiser	\$45.00
THE BUZZ DRIVE THRU ESPRESSO 4522 CHELSEA DRIVE BATON ROUGE, LA 70809  Candidate Beneficiaries: <div style="text-align: center;">REGINA ASHFORD BARROW CAMPAIGN</div>	6/24/2005	Cater fundraiser	\$45.00
UPS LOCKBOX 577 CAROL STREAM, IL 60132  Candidate Beneficiaries:	6/24/2005	UPS shipping charges for overnight deliveries	1,239.90
  Candidate Beneficiaries:			
  Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			<b>\$ 3099.90</b>

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
JODY AMEDEE CAMPAIGN CTE 2109 S. BURNSIDE GONZALES, LA 70737-4669	10/06/2005	500.00
HEULETTE FONTENOT CAMPAIGN CTE P. O. BOX 1238 LIVINGSTON, LA 70754-1238	06/24/2005	500.00
JALILA JEFFERSON-BULLOCK CAMPA 909 POYDRAS ST. STE. 2550 NEW ORLEANS, LA 70112-4000	06/24/2005	250.00
FOX MCKEITHEN CAMPAIGN FUND P. O. BOX 94125 BATON ROUGE, LA 70804-9125	05/09/2005	750.00
WILLIE LANDRY MOUNT CAMPAIGN 1380 RYAN ST. #A LAKE CHARLES, LA 70601-0601	06/24/2005	500.00
SHANE ROMERO CAMPAIGN FUND 438 E. MAIN STREET NEW IBERIA, LA 70560-0560	06/10/2005	250.00
TOMMY WRIGHT CAMPAIGN CTE P. O. BOX 2440 JENA, LA 71342-2440	06/24/2005	250.00
3 SUBTOTAL (optional)	3,000.00	
4. TOTAL (optional - complete only on last page of this schedule)	3,000.00	

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Merrill Lynch 445 North Blvd., 4 <sup>th</sup> Floor Baton Rouge, LA 70802	12/31/2005	Annual fee	300.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 300.00

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